

SOLICITATION OFFER AND AWARD X J <input type="checkbox"/> K		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF 1 176	
2. CONTRACT NO SP0700-		3. SOLICITATION NO SP0700-99-R-7003		4. TYPE OF SOLICITATION NEGOTIATED (RFP)		5. DATE ISSUED APRIL 30, 1999	
				6. REQUISITION/PURCHASE NO. SEE SECTION B			
7. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS ATTN: DSCC-DR 3990 EAST BROAD STREET P.O. BOX 3990, COLUMBUS, OH 43216-5000 For Post Award contact - see G01				8. ADDRESS OFFER TO (IF OTHER THAN ITEM 7) DEFENSE SUPPLY CENTER COLUMBUS ATTN: BID OPENING ROOM 130, BLDG 20, 3990 EAST BROAD STREET P.O. BOX 16653 COLUMBUS, OH 43216-5009 FOR COURIER SERVICE - SEE BLOCK 9			
9. Sealed offers for furnishing the services in the Schedule will be received at the place specified in Item 8 until 1:00 p.m. local time July 16, 1999 . For Courier Services, offers should be addressed to Defense Supply Center Columbus, ATTN: Bid Opening Room 130, Bldg. 20, 3990 East Broad Street, Columbus, OH 43213. NOTE: PAST PERFORMANCE IS DUE JULY 16, 1999 CAUTION: LATE Submissions, Modifications, and Withdrawals See Section L, Provision No. 52.215-1(c). All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL: (614) 692-2258		A. NAME Martie Dunnett			B. TELEPHONE NO. (Include area code) (614) 692-2258 (NO COLLECT CALLS)		
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OFFER (Must be fully completed by offeror)							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %		
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE		
15A. NAME AND ADDRESS OF OFFEROR	CAGE CODE			16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER			
15B TELEPHONE NO (Include are code)	15C CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE ENTER SUCH ADDRESS IN CLAUSE B01			17. SIGNATURE			18 OFFER DATE
AWARD (To be completed by Government) FOR POST AWARD INFORMATION SEE CLAUSE G01							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION DATA			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION				23. SUBMIT INVOICES TO ADDRESS SHOWN IN SECTION G		ITEM BLOCK 7 ABOVE	
24. ADMINISTERED BY (If other than Item 7) CODE CAS CD CODE PAS Serial No				25. PAYMENT WILL BE MADE BY CODE			
26. NAME OF CONTRACTING OFFICER (Type or print) DEBORAH R. RAITA Contracting Officer				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)			28. AWARD DATE
IMPORTANT - Award will be made on this Form, or on Standard Form 29, or by other authorized official written notice SECTION A							

SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS

BASE PERIOD (36 MONTHS)

LINE ITEM		PER LINE PRICE	X TOTAL AMOUNT
			3,696,762
		(3 YR. FORECAST)	
0001	REQUIREMENTS NOTE: See Clause B02 for Illustration of Payments The Performing Activity shall provide material distribution services performed at the Defense Distribution Depot, Warner Robins, Georgia (DDWG) as defined in the Performance Work Statement (PWS), Section C, Paragraphs C 5.1 through C 5.3, C 5.5.4 and C 5.5.9 of this solicitation. (SEE ESTIMATED FORECAST OF WORKLOAD FOR CLIN 0001 & 5001 IN TECHNICAL EXHIBIT 1.2) Minimum Estimated Quantity— 3,327,086 Line Items Received and Issued over the Base Period (36 Months) NOTE: CLINS 0002, THROUGH 0006 ARE TO BE PRICED REFLECTING AN HOURLY RATE Estimated Hours are for EVALUATION PURPOSES ONLY		
			<u>RATE</u>
0002	SPECIAL FUNCTIONS— Paragraph C 5.5.1—Preservation, Packaging, Packing and Marking (PPP&M) other than Level C Offerors shall base their prices on the sample CTDFs provided as Attachment 1.	<u>EST LINES</u> 530,288	\$
0003	SPECIAL FUNCTIONS--Paragraph C 5.5.3—FX Manual Account Materiel Management	<u>EST HRS</u> 13,752	\$
0004	SPECIAL FUNCTIONS—Paragraph C 5.5.5 Unit & Set Assembly/Disassembly (KITS)	<u>EST HRS</u> 17,190	\$
0005	SPECIAL FUNCTIONS—Paragraph C 5.5.6 Depack Support	<u>EST LINES</u> 495,348	\$
0006	SPECIAL FUNCTIONS—Paragraph C 5.5.7 Special Inspections/COSIS/Recycle Control Program (RCP) Support/ Rewarehousing and Intradepot Movement		\$
0007	CONFERENCES—Paragraph C 5.5.8 IAW FAR 31.205-46, Travel Costs, allowable costs will be reimbursed.		N/A
0008	TRANSITION PERIOD-- Paragraph C 1.6 (No more than 180days after Contract Date		\$

OPTION PERIOD (24 MONTHS)

LINE ITEM

PER LINEx
PRICE
2,113,186
(2 YR. FORECAST)
TOTAL
AMOUNT

5001 REQUIREMENTS

The Performing Activity shall provide material distribution services performed at the Defense Distribution Depot Warner Robins, Georgia (DDWG) as defined in the Performance Work Statement (PWS), Section C, Paragraphs C 5.1 through C 5.3, C 5.5.2, C 5.5.4 and C 5.5.9 of this solicitation.

(SEE ESTIMATED FORECAST OF WORKLOAD FOR CLIN 0001 & 5001 IN TECHNICAL EXHIBIT 1.2)

Minimum Estimated Quantity—
1,901,867 Line Items Received and Issued
over the Option Period (24 Months)

NOTE: CLINS 5002, THROUGH 5006 ARE TO BE PRICED REFLECTING AN HOURLY RATE

Estimated Hours are for EVALUATION PURPOSES ONLY

			<u>RATE</u>
5002	SPECIAL FUNCTIONS— Paragraph C 5.5.1 Preservation, Packaging, Packing and Marking (PPP&M) other than Level C Offerors shall base their prices on the sample CTDFs provided as Attachment 1.	<u>EST LINES</u> 306,736	\$
5003	SPECIAL FUNCTIONS--Paragraph C 5.5.3— FX Manual Account Materiel Management	<u>EST HRS</u> 9,168	\$
5004	SPECIAL FUNCTIONS—Paragraph C 5.5.5 Unit & Set Assembly/Disassembly (KITS)	<u>EST HRS</u> 11,460	\$
5005	SPECIAL FUNCTIONS—Paragraph C 5.5.6 Depack Support	<u>EST LINES</u> 287,610	\$
5006	SPECIAL FUNCTIONS—Paragraph C 5.5.7 Special Inspections/COSIS/Recycle Control Program (RCP) Support/Rewarehousing and Intradepot Movement		\$
5007	CONFERENCES—Paragraph C 5.5.8 IAW FAR 31.205-46, Travel Costs, allowable costs will be reimbursed.		N/A

SECTION B

(X) B01 - **REMITTANCE ADDRESS** (Complete if different from Block 15A, SF33 and if Block 15C is marked)

(X) B02 – **ILLUSTRATION OF PAYMENTS** (Applicable to CLINs 0001 and 5001)

The approach to payment under this contract guarantees that the Government's cumulative total of payments disbursed (Column C5 below) under the contract will not drop below the cumulative total of payments based on the minimum receipts or issues guaranteed over the 36 month period (Column C3 below). **[NOTE: This approach does not guarantee the PA a minimum monthly payment.]**

Illustrative example:

1000 lines per month minimum guarantee

CLIN 0001 unit price of \$20.00 per line

Payments will be made on the following two equations:

If $C1(L(x)) \geq C2(L(x))$ then pay $C3(L(x)) - C5(L(x-1))$

If $C1(L(x)) < C2(L(x))$ then pay $C4(L(x)) - C5(L(x-1))$

	Cumulative Total of Lines Based on Minimum Guaranteed	Cumulative Total of Actual Lines Processed	Cumulative Total of Payments Based on Minimum Guaranteed	Cumulative Total of Payments Based on Actual Lines Processed	Cumulative Total of Payments Disbursed	Monthly Payment
	C1	C2	C3	C4	C5	
L0	N/A	N/A	N/A	N/A	\$0.00	\$0.00
L1	1000	700	\$20,000	\$14,000	\$20,000	\$20,000
L2	2000	2200	\$40,000	\$44,000	\$44,000	\$24,000
L3	3000	3000	\$60,000	\$60,000	\$60,000	\$16,000
L4	4000	3800	\$80,000	\$76,000	\$80,000	\$20,000
L5	5000	4700	\$100,000	\$94,000	\$100,000	\$20,000
L6	6000	5900	\$120,000	\$118,000	\$120,000	\$20,000
L7	7000	6800	\$140,000	\$136,000	\$140,000	\$20,000
L8	8000	8100	\$160,000	\$162,000	\$162,000	\$22,000
L9	9000	9200	\$180,000	\$184,000	\$184,000	\$22,000
L10	10000	10600	\$200,000	\$212,000	\$212,000	\$28,000
L11	11000	10900	\$220,000	\$218,000	\$220,000	\$8,000
L12	12000	13000	\$240,000	\$260,000	\$260,000	\$40,000